



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2166
DATE: _____
BY: _____

Supplier: Medical Gallery Trading Co.


Address: 1357 Rizal Ave., Sta. Cruz, Manila

P.O. No. : 2023-11-0220 (u)
Date : 11-20-23

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : PGSO PROVINCIAL HEALTH OFFICE Delivery Term : _____ Charge _____
Date of Delivery : Seven (7) days after receipt of P.O. Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description		Amount	
1	bottles (100 tab/bot)	328	Mebendazole 200mg tablet Anthelmintic	280.00	91,840.00	
						
Total Amount		Ninety One Thousand Eight Hundred Forty Pesos & 00/100			Php	91,840.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:


Medical Gallery Trading Co.
(Signature over printed Name)
12-4-23
(Date)


RODOLFO T. ALBANO III
Governor 

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____